

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No. 8347213131 being used by the Section Officer (General) for the period from 20-04-2012 to 19-05-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.432

Dated: 22-06-2012

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited Hyderabad, Bill No.765961664, Dated: 21-05-2012

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.300/- (Rupees Three hundred only) towards the monthly Cell Phone charges on Cell Phone No. 8374213131 being used by Section Officer (General) for the period from 20-04-2012 to 19-05-2012 and amount paid by the Officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services-090-Secretariat-SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of Sri.M.Varam Babu, Section Officer, (General) YAT&C Department, A/c No.52088473275, State Bank of Hyderabad, Secretariat Branch, Hyderabad, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order issues with the concurrence of Finance (Exp. GAD-II) Department vide their U.O.Note.No.2227/20/E.GAD-II/A1/12, Dated: 23-06-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Sri.M.Varam Babu, Section Officer, (General) YAT&C Department
The Youth Advancement, Tourism & Culture (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER